



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to September 30, 2019**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>BRUCE RALSTON</b>		CONSTITUENCY: <b>SURREY - WHALLEY</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <b>CAUCUS RETREAT IN OSOYOOS</b>			
TRAVEL FROM: <b>OLIVER</b>		TO: <b>OSOYOOS</b>	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$..55/KM)	22 KMS	<b>JUNE 24</b> OLIVER - OSOYOOS	\$ 12.10
MILEAGE (\$..55/KM)	400 KMS	<b>JUNE 26</b> OSOYOOS - VANCOUVER (VCO)	\$ 220.00
AIRFARE/FERRY: <b>N/A</b>			\$ N/A
OTHER EXPENSES: <b>N/A</b>			\$ N/A
HOTEL: [REDACTED]			\$ 415.90
PER DIEM: BREAKFAST x2    Breakfast/Dinner = 61 LUNCH x1        Breakfast 26th = 27 DINNER x2       Dinner 24th = 36			\$ <del>95.00</del> 124.00
<b>TOTAL AMOUNT CLAIMED</b>			\$ <del>743.00</del>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

772.00

MEMBER'S SIGNATURE: [REDACTED]      DATE: **Aug 30/2019**      CA'S SIGNATURE: [REDACTED]      DATE: [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

org: [REDACTED]	acct: [REDACTED]	stob: [REDACTED]	\$ [REDACTED]
org: [REDACTED]	acct: [REDACTED]	stob: [REDACTED]	\$ [REDACTED]
org: [REDACTED]	acct: [REDACTED]	stob: [REDACTED]	\$ [REDACTED]

**VM150020**

certified  
auth

SPP

SEP 05 2019



Guest Name: Bruce Ralston  
BC CN

Functions 2019

Room #: [Redacted]  
Folio #: [Redacted]  
Group #: 3370  
Guests: 1  
Clerk: [Redacted]

Arrive: 06/24/19 Time: [Redacted] Depart: 06/26/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/22/2019	DEP MASTERCARD	[Redacted]	*****		-\$205.85
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/25/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/25/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/25/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/25/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/26/2019	PAY VISA	[Redacted]	*****		-\$210.05

Folio Balance: \$0.00



GST [Redacted]

